

abendreier

**POST PETITION PAYMENT HISTORY**

TRANSACTION	AMOUNT	AMOUNT	PAYMENT	TRANSACTION	Amount Recieved	TO/FROM	SUSPENSE
DATE	RECEIVED	DUE	APPLIED TO	DESCRIPTION	Minus Amount due	SUSPENSE	BALANCE
				BK Filed 11/8/2016	\$ -	\$ -	\$ -
1/19/2017	\$ 1,250.00	\$ 1,222.88	12/1/2016		\$ 27.12	\$ 27.12	\$ 27.12
3/3/2017	\$ 1,245.00	\$ 1,222.88	1/1/2017		\$ 22.12	\$ 22.12	\$ 49.24
5/15/2017	\$ 1,245.00	\$ 1,222.88	2/1/2017		\$ 22.12	\$ 22.12	\$ 71.36
5/15/2017	\$ 1,245.00	\$ 1,222.88	3/1/2017		\$ 22.12	\$ 22.12	\$ 93.48
5/23/2017	\$ 1,245.00	\$ 1,222.88	4/1/2017		\$ 22.12	\$ 22.12	\$ 115.60
6/6/2017	\$ 1,230.00	\$ 1,222.88	5/1/2017		\$ 7.12	\$ 7.12	\$ 122.72
7/14/2017	\$ 1,230.00	\$ 1,222.88	6/1/2017		\$ 7.12	\$ 7.12	\$ 129.84
9/13/2017	\$ 1,250.00	\$ 1,222.88	7/1/2017		\$ 27.12	\$ 27.12	\$ 156.96
11/2/2017	\$ 1,260.00	\$ 1,222.88	8/1/2017		\$ 37.12	\$ 37.12	\$ 194.08
12/29/2017	\$ 1,260.00	\$ 1,222.88	9/1/2017		\$ 37.12	\$ 37.12	\$ 231.20
3/5/2018	\$ 1,275.00	\$ 1,222.88	10/1/2017		\$ 52.12	\$ 52.12	\$ 283.32
5/9/2018	\$ 1,275.00	\$ 1,222.88	11/1/2017		\$ 52.12	\$ 52.12	\$ 335.44
8/16/2018	\$ 1,250.00	\$ 1,222.88	12/1/2017		\$ 27.12	\$ 27.12	\$ 362.56
10/26/2018	\$ (181.00)				\$ (181.00)	\$ (181.00)	\$ 181.56
10/26/2018		\$ -	1/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	2/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	3/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	4/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56

10/26/2018		\$ -	5/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	6/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	7/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	8/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	9/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
10/26/2018		\$ -	10/1/2018	Payment Applied From Suspense	\$ -	\$ -	\$ 181.56
11/7/2018	\$ 1,275.00	\$ 1,261.94	11/1/2018		\$ 13.06	\$ 13.06	\$ 194.62
12/12/2018	\$ 1,275.00	\$ 1,261.94	12/1/2018		\$ 13.06	\$ 13.06	\$ 207.68
1/24/2019	\$ 1,250.00	\$ 1,261.94	1/1/2019		\$ (11.94)	\$ (11.94)	\$ 195.74
3/13/2019	\$ 1,250.00	\$ 1,229.15	2/1/2019		\$ 20.85	\$ 20.85	\$ 216.59
4/10/2019	\$ 1,250.00	\$ 1,229.15	3/1/2019		\$ 20.85	\$ 20.85	\$ 237.44
6/6/2019	\$ 1,275.00	\$ 1,229.15	4/1/2019		\$ 45.85	\$ 45.85	\$ 283.29
8/1/2019	\$ 1,266.00	\$ 1,229.15	5/1/2019		\$ 36.85	\$ 36.85	\$ 320.14
9/25/2019	\$ 1,265.00	\$ 1,229.15	6/1/2019		\$ 35.85	\$ 35.85	\$ 355.99
11/14/2019	\$ 1,265.00	\$ 1,229.15	7/1/2019		\$ 35.85	\$ 35.85	\$ 391.84
12/5/2019	\$ 1,235.00	\$ 1,229.15	8/1/2019		\$ 5.85	\$ 5.85	\$ 397.69
1/10/2020	\$ 1,250.00	\$ 1,229.15	9/1/2019		\$ 20.85	\$ 20.85	\$ 418.54
1/16/2020	\$ 2,800.00	\$ 1,229.15	10/1/2019		\$ 1,570.85	\$ 1,570.85	\$ 1,989.39
1/16/2020		\$ 1,229.15	11/1/2019	Payment Applied From Suspense	\$ (1,229.15)	\$ (1,229.15)	\$ 760.24
2/6/2020	\$ 800.00	\$ 1,229.15	12/1/2019		\$ (429.15)	\$ (429.15)	\$ 331.09

3/11/2020	\$ 1,245.00	\$ 1,230.02	1/1/2020		\$ 14.98	\$ 14.98	\$ 346.07
4/13/2020	\$ 800.00				\$ 800.00	\$ 800.00	\$ 1,146.07
5/14/2020	\$ 1,245.00	\$ 1,230.02	2/1/2020		\$ 14.98	\$ 14.98	\$ 1,161.05
7/2/2020	\$ 75.00	\$ 1,230.02	3/1/2020		\$ (1,155.02)	\$ (1,155.02)	\$ 6.03
7/7/2020	\$ 1,275.00	\$ 1,230.02	4/1/2020		\$ 44.98	\$ 44.98	\$ 51.01
9/11/2020	\$ 1,000.00				\$ 1,000.00	\$ 1,000.00	\$ 1,051.01
10/15/2020	\$ 1,245.00	\$ 1,230.02	5/1/2020		\$ 14.98	\$ 14.98	\$ 1,065.99
12/4/2020	\$ 1,250.00	\$ 1,230.02	6/1/2020		\$ 19.98	\$ 19.98	\$ 1,085.97
1/14/2021	\$ 1,245.00	\$ 1,230.02	7/1/2020		\$ 14.98	\$ 14.98	\$ 1,100.95
2/16/2021	\$ 1,245.00	\$ 1,230.02	8/1/2020		\$ 14.98	\$ 14.98	\$ 1,115.93
3/15/2021	\$ 1,245.00	\$ 1,230.02	9/1/2020		\$ 14.98	\$ 14.98	\$ 1,130.91
4/14/2021	\$ 1,245.00	\$ 1,230.02	10/1/2020		\$ 14.98	\$ 14.98	\$ 1,145.89
5/13/2021	\$ 500.00	\$ 1,230.02	11/1/2020		\$ (730.02)	\$ (730.02)	\$ 415.87
6/10/2021	\$ 1,250.00	\$ 1,230.02	12/1/2020		\$ 19.98	\$ 19.98	\$ 435.85
7/27/2021	\$ 1,275.00	\$ 1,243.64	1/1/2021		\$ 31.36	\$ 31.36	\$ 467.21
8/25/2021	\$ 1,275.00	\$ 1,243.64	2/1/2021		\$ 31.36	\$ 31.36	\$ 498.57
9/29/2021	\$ 1,250.00	\$ 1,243.64	3/1/2021		\$ 6.36	\$ 6.36	\$ 504.93
11/3/2021	\$ 1,300.00	\$ 1,243.64	4/1/2021		\$ 56.36	\$ 56.36	\$ 561.29
12/1/2021	\$ 1,300.00	\$ 1,243.64	5/1/2021		\$ 56.36	\$ 56.36	\$ 617.65
12/15/2021	\$ 1,300.00	\$ 1,243.64	6/1/2021		\$ 56.36	\$ 56.36	\$ 674.01
1/12/2022	\$ 1,300.00	\$ 1,243.64	7/1/2021		\$ 56.36	\$ 56.36	\$ 730.37
2/2/2022	\$ 1,300.00	\$ 1,243.64	8/1/2021		\$ 56.36	\$ 56.36	\$ 786.73

<b>Delinquent Payments</b>		<b>Days Delinquent:</b>	<b>129</b>
<b>Month Due</b>	<b>P&amp;I Due</b>	<b>Escrow Due</b>	<b>Total Due</b>
9/1/2021	\$ 727.06	\$ 516.58	\$ 1,243.64
10/1/2021	\$ 727.06	\$ 516.58	\$ 1,243.64
11/1/2021	\$ 727.06	\$ 516.58	\$ 1,243.64
12/1/2021	\$ 727.06	\$ 560.13	\$ 1,287.19
1/1/2022	\$ 727.06	\$ 560.13	\$ 1,287.19
2/1/2022	\$ 727.06	\$ 560.13	\$ 1,287.19
<b>Delinquency</b>			<b>\$ 7,592.49</b>
<b>Less Suspense</b>			<b>\$ 786.73</b>
<b>Total Delinquency</b>			<b>\$ 6,805.76</b>